

IN RE:
ELLIS VAUGHN

CASE NO. 04 B 34891

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4440

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2004 and was confirmed 12/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 33.66% from remaining funds.

The case was paid in full 09/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	100.00	5.96	100.00
ARONSON FURNITURE	UNSECURED OTH	390.73	.00	131.32
CREDIT UNION ONE	SECURED	10900.00	930.12	10900.00
CREDIT UNION ONE	UNSECURED	12800.44	.00	4308.88
ACTION CARD	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
BALLY TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	379.50	.00	127.75
CAPITAL ONE BANK	UNSECURED	567.91	.00	191.17
CAPITAL ONE BANK	UNSECURED	398.50	.00	134.14
CAPITAL ONE BANK	UNSECURED	387.38	.00	130.40
CORTRUST BANK	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	781.63	.00	275.13
DIVERSIFIED COLLECTION S	UNSECURED	NOT FILED	.00	.00
FINGERHUT	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CARD SERV	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	698.56	.00	234.08
ECAST SETTLEMENT CORP	UNSECURED OTH	1171.52	.00	392.57
ASSET ACCEPTANCE CORP	UNSECURED OTH	1256.93	.00	421.18
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED OTH	2446.78	.00	819.89
SILVERLEAF RESORTS	UNSECURED	3296.96	.00	1109.82
ROUNDUP FUNDING LLC	UNSECURED	564.38	.00	189.98
ROUNDUP FUNDING LLC	UNSECURED	489.17	.00	164.66
ECAST SETTLEMENT CORP	UNSECURED OTH	1366.79	.00	458.00
ECAST SETTLEMENT CORP	UNSECURED OTH	780.11	.00	261.40
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,605.20		1,605.20
TOM VAUGHN	TRUSTEE			1,408.36
DEBTOR REFUND	REFUND			265.82

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
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TRUSTEE	24,565.83	
PRIORITY		.00
SECURED		11,000.00
INTEREST		936.08
UNSECURED		9,350.37
ADMINISTRATIVE		1,605.20
TRUSTEE COMPENSATION		1,408.36
DEBTOR REFUND		265.82
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TOTALS	24,565.83	24,565.83

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE